

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street      Somerset West      7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 05 Dec 2023

Document No: INV00237885

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## Customer Details:

Masstores (Pty) Ltd  
(M19L) MAKRO SALES BASED Cape Gate  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate

Okavango and Belami Avenue  
Brackenfell  
Cape Town

7560

## Account

## Your PO Number

## Tax Reference

## Sales Code

MAKR7

4509262648

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	72.00	294.91		21,233.52	3,185.03	24,418.55

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	21,233.52
Discount @	0 %
Total (Excl)	21,233.52
Tax	3,185.03
<b>NET Total ZAR (Incl)</b>	<b>24,418.55</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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[@MAKRO / A Division of Massstores (Pty) Ltd,

PROOF OF DELIVERY

[@Reg, No. 1991/06805/07  
[@Vat No. 4300119155  
[@M19L - Cape Gate Liquor Store

[@Okavango and  
[@Brackenfell , 7560

[@Tel: 0860008993  
[@Fax: 0860008994

[@Order Number 4509262648  
[@RGR No 581545511  
[@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 11.12

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No.4810259673  
Tel: 0212011049  
Contact: MRS AUDREY DE MARDT

Diff  
Qty

[@Vendor Document Numbers INV00237885

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	Qty
100000	EA	1	72	72	72	72	0

[@ARTICLE  
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this document  
NAME SIGNATURE  
GZIMRI

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
4 INVALID BARCODE - RETURNED  
5 NOT MAKRO SELLING UNIT-RETURN  
6 OVERSUPPLIED - RETURNED

7 NOT IN  
8 INVOIC  
9 INVOIC  
10 INCRE  
11 DECRE

[@Validator :CDANIEL  
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@Driver :JACOBS JOSEPH  
@ID number :7111245017080  
@Vehicle Reg :HSZ139FS